

## Exhibit “A”

brownrudnick

TALC CLAIMANTS, OFFICIAL COMMITTEE  
C/O DAVID J. MOLTON  
BROWN RUDNICK LLP  
SEVEN TIMES SQUARE  
NEW YORK, NY 10036

Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	634.41	634.41
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,037.50	0.00	19,037.50
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	750.00	0.00	750.00
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	86,407.50	0.00	86,407.50
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	0.00	0.00	0.00
<b>Total</b>		<b>106,195.00</b>	<b>634.41</b>	<b>106,829.41</b>

Total Current Fees	\$106,195.00
20 % Holdback Amount	(21,239.00)
80% CURRENT BALANCE DUE	\$84,956.00
Total Current Costs	\$634.41
<b>Total Invoice</b>	<b>\$85,590.41</b>



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NEW YORK, NY 10036

Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0001	CASE ADMINISTRATION/DISBURSEMENTS [B110]	0.00	634.41	634.41
	<b>Total</b>	<b>0.00</b>	<b>634.41</b>	<b>634.41</b>
<hr/>				
<p>Total Current Fees \$0.00</p>				
<p>Total Current Costs \$634.41</p>				
<p><b>Total Invoice \$634.41</b></p>				

RE: CASE ADMINISTRATION/DISBURSEMENTS [B110]

C O S T S U M M A R Y

Description	Value
FILING FEE	307.00
EXPERT FEES	327.41
<b>Total Costs</b>	<b>634.41</b>



TALC CLAIMANTS, OFFICIAL COMMITTEE  
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Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: MEETINGS OF AND COMMUNICATIONS WITH  
COMMITTEE/CREDITORS [B150]

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0005	MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]	19,037.50	0.00	19,037.50
	<b>Total</b>	<b>19,037.50</b>	<b>0.00</b>	<b>19,037.50</b>
<hr/>				
	Total Current Fees			\$19,037.50
	Total Current Costs			\$0.00
	<b>Total Invoice</b>			<b>\$19,037.50</b>

RE: MEETINGS OF AND COMMUNICATIONS WITH COMMITTEE/CREDITORS [B150]

TIME DETAIL				
Date	Professional	Description	Hours	Value
03/01/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/04/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.90	1,080.00
03/05/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/06/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.30	292.50
03/06/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.3)	0.70	840.00
03/06/24	JONAS	COMMITTEE CALL RE APPEALS	0.40	900.00
03/07/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/08/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/13/24	REINING	WEEKLY COMMITTEE CALL RE APPELLATE ISSUES	0.50	487.50
03/13/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.60	1,350.00
03/13/24	WINOGRAD	COMMITTEE MEETING	0.50	900.00
03/18/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/19/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.40	480.00
03/20/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.20	195.00
03/20/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.3); RESPOND TO EMAILS FROM MULTIPLE MEMBERS RE: MEETING (.4)	1.10	1,320.00
03/20/24	WINOGRAD	COMMITTEE CALL	0.30	540.00

Date	Professional	Description	Hours	Value
03/21/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.30	360.00
03/25/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
03/26/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE	0.50	600.00
03/27/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.4); WEEKLY COMMITTEE MEETING (.5)	0.90	1,080.00
03/27/24	REINING	WEEKLY COMMITTEE MEETING RE APPELLATE ISSUES	0.50	487.50
03/27/24	KASNETZ	COMMITTEE MEETING	0.50	475.00
03/27/24	JONAS	COMMITTEE CALL RE APPEALS	0.50	1,125.00
03/27/24	MOLTON	PARTICIPATE IN WEEKLY COMMITTEE CALL RE APPEAL STATUS AND ACTION ITEMS	0.50	1,125.00
03/27/24	WINOGRAD	COMMITTEE CALL	0.80	1,440.00
03/29/24	SIEGER-GRIMM	ANALYSIS OF CONTINUING APPEAL-RELATED MATTERS AND PREPARATION OF DAILY UPDATE EMAIL FOR COMMITTEE (.6); CALL WITH TALC CLAIMANT RE: STATUS OF CASE/CLAIMS (.4)	1.00	1,200.00
<b>Total Hours and Fees</b>			<b>13.70</b>	<b>19,037.50</b>

**TIME SUMMARY**

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.90	hours at 2,250.00	2,025.00
DAVID J. MOLTON	1.10	hours at 2,250.00	2,475.00
MICHAEL S. WINOGRAD	1.60	hours at 1,800.00	2,880.00
SUSAN SIEGER-GRIMM	8.10	hours at 1,200.00	9,720.00
MICHAEL W. REINING	1.50	hours at 975.00	1,462.50
ALEXANDER F. KASNETZ	0.50	hours at 950.00	475.00
<b>Total Fees</b>			<b>19,037.50</b>



TALC CLAIMANTS, OFFICIAL COMMITTEE  
C/O DAVID J. MOLTON  
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NEW YORK, NY 10036

Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0008	FEE/EMPLOYMENT APPLICATIONS [B160]	750.00	0.00	750.00
	<b>Total</b>	<b>750.00</b>	<b>0.00</b>	<b>750.00</b>
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Total Current Fees				\$750.00
Total Current Costs				\$0.00
<b>Total Invoice</b>				<b>\$750.00</b>

RE: FEE/EMPLOYMENT APPLICATIONS [B160]

TIME DETAIL

Date	Professional	Description	Hours	Value
03/11/24	COHEN	EMAILS WITH LOCAL COUNSEL AND SUBMIT MONTHLY FEE STATEMENT AND CNO FOR JANUARY TO JONES DAY	0.20	100.00
03/12/24	COHEN	WORK ON AND FINALIZE FEBRUARY MONTHLY FEE STATEMENT AND SUBMIT FOR FILING	1.10	550.00
03/13/24	COHEN	SEND FILED MONTHLY STATEMENT AND LEDES TO JONES DAY	0.20	100.00
<b>Total Hours and Fees</b>			<b>1.50</b>	<b>750.00</b>

TIME SUMMARY

Professional	Hours	Rate	Value
HARRIET E. COHEN	1.50	hours at	500.00
<b>Total Fees</b>			<b>750.00</b>



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NEW YORK, NY 10036

Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0010	CONTESTED MATTERS/LITIGATION (GENERAL) [B190]	86,407.50	0.00	86,407.50
	<b>Total</b>	<b>86,407.50</b>	<b>0.00</b>	<b>86,407.50</b>
<hr/>				
<p>Total Current Fees \$86,407.50</p>				
<p>Total Current Costs \$0.00</p>				
<p><b>Total Invoice \$86,407.50</b></p>				

RE: CONTESTED MATTERS/LITIGATION (GENERAL) [B190]

## TIME DETAIL

Date	Professional	Description	Hours	Value
02/26/24	WINOGRAD	EMAILS AND REVIEW RE WATTS GUERRA	2.10	3,780.00
02/27/24	WINOGRAD	EMAILS RE STATUS AND STRATEGY	0.50	900.00
02/28/24	WINOGRAD	EMAILS, RESEARCH ADN REVIEW RE AHC ISSUE	1.50	2,700.00
03/01/24	WINOGRAD	EMAILS AND REVIEW RE ARGUMENT AVAILABILITY LETTER (.6); EMAILS AND OUTLINING RE APPEAL (1.8)	2.40	4,320.00
03/06/24	WINOGRAD	REVIEW NEW CASES RE APPEAL (3.8); EMAILS RE CASES (.8)	4.60	8,280.00
03/07/24	WINOGRAD	REVIEW CASE RE APPEAL (1.1); REVIEW DRAFT LETTER TO COURT RE CASE (1.3)	2.40	4,320.00
03/08/24	WINOGRAD	RESEARCH AND PREPARE FOR ORAL ARGUMENT	2.80	5,040.00
03/11/24	WINOGRAD	RESEARCH AND OUTLINING FOR ORAL ARGUMENT	2.00	3,600.00
03/13/24	REINING	ANALYSIS OF RECENT DEVELOPMENTS RE THIRD CIRCUIT APPEAL	0.10	97.50
03/13/24	WINOGRAD	OUTLINING APPEAL STRATEGY	0.80	1,440.00
03/14/24	WINOGRAD	ZOOM RE APPEAL (.4); OUTLINING FOR APPEAL (1.9); RESEARCH RE LEGAL ISSUES (1.1); FACT RESEARCH RE ARGUMENT (1.3)	4.70	8,460.00
03/15/24	WINOGRAD	CALL RE STRATEGY (.3); OUTLINING FOR MOOT ARGUMENT (1.9)	2.20	3,960.00
03/18/24	WINOGRAD	OUTLINING FOR MOOT COURT	3.10	5,580.00
03/19/24	WINOGRAD	REVIEW AND EMAILS RE 28(J) RESPONSE LETTER (.9); RESEARCH RE LETTER (1.9); PREP FOR COMMITTEE CALL (.5)	3.30	5,940.00
03/20/24	WINOGRAD	RESEARCH AND OUTLINING RE 28(J) ISSUE (1.9); OUTLINING FOR MOOT COURT (2.1)	4.00	7,200.00
03/21/24	WINOGRAD	OUTLINING FOR MOOT ARGUMENT	1.10	1,980.00
03/22/24	WINOGRAD	RESEARCH RE LTL TRIAL (.8); PREP FOR MOOT ARGUMENT (1.8); RESEARCH AND EMAILS RE STRATEGY (1.1)	3.70	6,660.00
03/25/24	WINOGRAD	EMAILS RE APPEAL (.3); OUTLINING FOR APPEAL (.8)	1.10	1,980.00
03/26/24	WINOGRAD	REVIEW ARGUMENT OUTLINES	1.80	3,240.00
03/27/24	WINOGRAD	PREP FOR COMMITTEE CALL (.5); RESEARCH RE APPEAL (.5)	1.00	1,800.00
03/28/24	JONAS	REVIEW CORRESPONDENCE	0.20	450.00
03/28/24	WINOGRAD	OUTLINING FOR MOOT COURT ARGUMENT	1.30	2,340.00

Date	Professional	Description	Hours	Value
03/29/24	WINOGRAD	EMAILS AND OUTLINING RE APPEAL	1.30	2,340.00
	<b>Total Hours and Fees</b>		<b>48.00</b>	<b>86,407.50</b>

TIME SUMMARY

Professional	Hours	Rate	Value
JEFFREY L. JONAS	0.20	hours at	2,250.00
MICHAEL S. WINOGRAD	47.70	hours at	1,800.00
MICHAEL W. REINING	0.10	hours at	975.00
<b>Total Fees</b>			<b>86,407.50</b>

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C/O DAVID J. MOLTON  
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NEW YORK, NY 10036

Invoice 6976037  
Date Apr 4, 2024  
Client 039535

RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

INVOICE

For professional services rendered in connection with the above captioned matter  
through March 31, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039535.0018	DISMISSAL/TRUSTEE/EXAMINER MATTERS	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<hr/>				
	Total Current Fees			\$0.00
	Total Current Costs			\$0.00
	<b>Total Invoice</b>			<b>\$0.00</b>

TALC CLAIMANTS, OFFICIAL COMMITTEE  
April 4, 2024

Invoice 6976037  
Page 13

RE: DISMISSAL/TRUSTEE/EXAMINER MATTERS

*INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS*

*TAX IDENTIFICATION # 04-3108175*

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C/O DAVID J. MOLTON  
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Date Apr 4, 2024  
Client 039535

RE: TALC CLAIMANTS, OFFICIAL COMMITTEE



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**Balance Due: \$85,590.41**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017  
ABA Number: [REDACTED]  
[REDACTED]

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: [REDACTED]